

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: November 19, 2010

Check No. 2016921

Check Amount: \$20,598.81

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-44057-R	00012	DEBORA CAROL PIERSON	7	7232	560.48	0.00	560.48
		Original check written to: GREAT ESCAPES 1125 US HIGHWAY 98 SOUTH SUITE 200 LAKELAND, FL 33801					
05-44204-R	00041	BRANDON ROBERT & JAMIE MICHELLE WHITE	5	7086	18.24	0.00	18.24
		Original check written to: CHASE BANK, USA, NA P. O. BOX 100018 KENNESAW, GA 30156-9204					
05-44332-R	00022	MARY H. MARTIN	1	XXXXX2850	21.54	0.00	21.54
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
05-44514-R	00052	GLENN E. & CONNIE L. WEBSTER	20	6135	7.44	0.00	7.44
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
05-44605-R	00006	LAURA F. POLLARD	5	XXXXX9307	1.78	0.00	1.78
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-44819-R	00024	BRIAN KEITH & KRISTIN SHANTEL REZNICEK	1	1602	1,931.92	0.00	1,931.92
		Original check written to: NATIONSTAR MORTGAGE LLC 350 HIGHLAND DRIVE LEWISVILLE, TX 75067					

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05-44819-R	10016	BRIAN KEITH & KRISTIN SHANTEL REZNICEK	9	8515	69.74	0.00	69.74
		Original check written to: HIBERNIA NATIONAL BANK P. O. BOX 2093 DENHAM SPRINGS, LA 70727-2093					
05-44890-R	00015	CORY & BRANDI THOMAS	2	XXXXX3997	12.30	0.00	12.30
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
05-44935-R	00007	CLAUD E. & DELORES R. HALL	5	XXXXX7010	11.94	0.00	11.94
		Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010					
05-45539-R	10001	WESTLEY ALLEN & JENNIFER RYLI WATKINS	1	XXXXX5461	269.00	0.00	269.00
		Original check written to: HSBC AUTO FINANCE P. O. BOX 60130 CITY OF INDUSTRY, CA 91716-0130					
05-45663-R	00039	MARIO R. & BLANCA M. VILLANUEVA	12	XXXXX7206	2.46	0.00	2.46
		Original check written to: T-MOBILE USA, INC P. O. BOX 53410 BELLEVUE, WA 98015					
05-46201-R	10063	DAVID M. & VALLEY L. HART	3	0170	20.32	0.00	20.32
		Original check written to: FORD MOTOR CREDIT COMPANY P. O. BOX 55000 DRAWER 55-953 DETROIT, MI 48255-0953					

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05-46332-R	00008	JASON & MIRANDA CAUDILL	11	XXXXXX4486	164.44	17.21	181.65
		Original check written to: HOUSEHOLD RECOVERY SERVICES 841 SEAHAWK CIRCLE VIRGINIA BEACH, VA 23452					
05-46332-R	00030	JASON & MIRANDA CAUDILL	3	XXXXXX9689	0.56	0.00	0.56
		Original check written to: MEDICAL CENTER OF SE OKLAHOMA C/O NCO FINANCIAL SERVICES 140 SPRINT DRIVE BLOUNTVILLE, TN 37617					
05-46332-R	10008	JASON & MIRANDA CAUDILL	11	XXXXXX4486	30.51	0.00	30.51
		Original check written to: HOUSEHOLD RECOVERY SERVICES 841 SEAHAWK CIRCLE VIRGINIA BEACH, VA 23452					
05-46552-R	10015	BRADLEY A. & LISA J. HUNT	8	XXXXXX0135	122.58	0.00	122.58
		Original check written to: CITIFINANCIAL AUTO ATTN PAYMENT PROCESSING P. O. BOX 9578 COPPELL, TX 75019-9513					
05-47263-R	00002	JOHN R. & ALISHA M. GRUBBS	4	XXXXXX3227	17.14	0.00	17.14
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-47363-R	00013	CHARLES ARTHUR & CONNIE LYNN LANE	7	2897	70.58	0.00	70.58
		Original check written to: BANK OF AMERICA P. O. BOX 2278 NORFOLK, VA 23501-2278					

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05-47363-R	00027	CHARLES ARTHUR & CONNIE LYNN LANE Original check written to: WELLS FARGO FINANCIAL CENTRAL PROCESSING P. O. BOX 7510 DES MOINES, IA 50322	3	0680	34.99	4.05	39.04
05-47363-R	10027	CHARLES ARTHUR & CONNIE LYNN LANE Original check written to: WELLS FARGO FINANCIAL CENTRAL PROCESSING P. O. BOX 7510 DES MOINES, IA 50322	3	0680	0.82	0.00	0.82
05-47831-R	00057	DARYL D. ROGERS & LOVIE TASKER-ROGERS Original check written to: LEWISVILLE ISD C/O ROBERT E. LUNA 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205	24	XXXXX6070	66.19	13.20	79.39
05-47831-R	00058	DARYL D. ROGERS & LOVIE TASKER-ROGERS Original check written to: CITY OF LEWISVILLE C/O SAWKO & BURROUGHS, LLP 1100 DALLAS DRIVE, SUITE 100 DENTON, TX 76205	25	XXXXX6070	12.22	1.32	13.54
05-47870-R	00028	STEVEN RICHARD & DIANE S. LITHERLAND Original check written to: WOODRUFF, LLC 5400 NW 23RD STREET SUITE 201 OKLAHOMA CITY, OK 73127	5	XXXXX6688	7.51	0.00	7.51
05-47870-R	00035	STEVEN RICHARD & DIANE S. LITHERLAND Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010	9	6674	4.02	0.00	4.02

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05-48322-R	00020	GEORGIANA R. HURLBERT	4	XXXXX5009	107.31	8.49	115.80
		Original check written to: COUNTRYWIDE HOME LOANS P. O. BOX 10219 VAN NUYS, CA 91410					
05-49088-R	00011	JIMMY R. & KATHRYN L. DOERR	7	XXXXX0503	96.47	0.00	96.47
		Original check written to: BRIGHT TRUCK LEASING 3115 DENTON DR. GARLAND, TX 75041					
06-40037-R	10001	RICHARD SHAWN & RENEE LYNN FALLON	3	XXXXX4772	68.06	0.00	68.06
		Original check written to: HARLEY DAVIDSON CREDIT 8529 INNOVATION WAY CHICAGO, IL 60682					
06-40115-R	00028	MICHAEL PAUL & ELIZABETH TAYLOR DURANCZYK	11	XXXXX1850	17.27	0.00	17.27
		Original check written to: T-MOBILE USA, INC P. O. BOX 53410 BELLEVUE, WA 98015					
06-40219-R	00052	HUGH P. & DEBRA A. VEALE	14	XXXXX4662	26.45	0.00	26.45
		Original check written to: OSI COLLECTION SERVICES INC P. O. BOX 947 BROOKFIELD, WI 53008-0947					
06-41148-R	00036	JAMES E. MITCHELL, SR. & JUDY A. MITCHELL	4	4579	0.00	1.04	1.04
		Original check written to: CITIFINANCIAL MORTGAGE COMPANY P. O. BOX 140609 IRVING, TX 75014					

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06-41390-R	00013	GREG & CHARITY GOREE	3	1901	1,282.73	255.78	1,538.51
		Original check written to: CROSS OAK RANCH HOA C/O CAPITAL CONSULTANTS MGMT 1515 HERITAGE DRIVE MCKINNEY, TX 75070					
06-42304-R	00039	KATHLEEN LYNN O'CONNOR	3	XXXXX6040	189.21	24.57	213.78
		Original check written to: LEWISVILLE ISD C/O ROBERT E. LUNA 4411 NORTH CENTRAL EXPRESSWAY DALLAS, TX 75205					
06-50050-R	00017	TONY LANE WILLIS	7	XXXXX5178	149.59	0.00	149.59
		Original check written to: GENERAL MOTORS ACCEPTANCE CORPORATION P. O. BOX 901009 FORT WORTH, TX 76101					
06-50067-R	00025	BARBARA JEAN JACKSON	1	XXXXX1195	2.28	0.00	2.28
		Original check written to: NORTH EAST TEXAS CREDIT UNION P. O. BOX 1480 LONE STAR, TX 75668					
06-50067-R	00034	BARBARA JEAN JACKSON	2	XXXXX1195	432.37	0.00	432.37
		Original check written to: NORTH EAST TEXAS CREDIT UNION P. O. BOX 1480 LONE STAR, TX 75668					
07-40083-R	00036	MARK ANTHONY & CYNTHIA ANNE PERRY	3	XXXXX9729	157.16	0.00	157.16
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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07-40177-R	00033	DONNA SPRING HOUSTON	7	XXXXXX8395	0.07	0.00	0.07
		Original check written to: TEXANS CREDIT UNION BLALACK & WILLIAMS PC 5550 LBJ FREEWAY SUITE 400 DALLAS, TX 75240					
07-41108-R	00004	MICHAEL H. & LORETTA WALKER	1	XXXXXX3396	14.58	0.00	14.58
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
09-40605-R	00005	WILLIAM S. & DOROTHY A. WILSON	4	XXXXXX9941	0.00	1.01	1.01
		Original check written to: RETAX FUNDING LP 325 N SAINT PAUL ST SUITE 4150 DALLAS, TX 75201-3861		XXXXXX2533			
09-40605-R	00006	WILLIAM S. & DOROTHY A. WILSON	5	XXXXXX9941	0.00	0.88	0.88
		Original check written to: RETAX FUNDING LP 325 N SAINT PAUL ST SUITE 4150 DALLAS, TX 75201-3861		XXXXXX2533			
09-40605-R	00011	WILLIAM S. & DOROTHY A. WILSON	6	5692	0.00	2.12	2.12
		Original check written to: GMAC MORTGAGE 3451 HAMMOND AVENUE WATERLOO, IA 50702-5300					
09-40605-R	00038	WILLIAM S. & DOROTHY A. WILSON		XXXXXX9941	0.54	0.00	0.54
		Original check written to: GMAC MORTGAGE 3451 HAMMOND AVENUE WATERLOO, IA 50702-5300		XXXXXX2533			

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09-43272-R	00009	CLAUDIA K. MCSTAY	4	5641	518.80	0.00	518.80
		Original check written to: SPIRIT OF AMERICAN NATIONAL BANK/CATHERINES FIRST EXPRESS P. O. BOX 856044 LOUISVILLE, KY 40285-6044					
09-43594-R	00001	JARED S. MAUCK	1	XXXXX7916	0.00	145.22	145.22
		Original check written to: CITIFINANCIAL AUTO, LTD. P. O. BOX 182287 COLUMBUS, OH 43218-2287					
TOTALS					\$6,521.61	\$474.89	\$6,996.50